

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000004086
Pioneer Motors & Drivers Inc
30 Berard Dr Unit 6
S Burlington VT 05403
USA

Contract ID 0000000000000000000010495		Page 1 of 3
Contract Dates 08/12/2006 to 09/30/2009		Origin CPS
Description: CPS-VARIABLE FREQUENCY DRIVES		Contract Maximum \$99,999,999.00
Buyer Name Sellears, Stuart	Buyer Phone 828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	9626	VARIABLE FREQUENCY DRIVES - AC VFD WITH THE FOLLOWING FEATURES: 208 VAC INPUT, NEMA 1 ENCLOSURE, INPUT CIRCUIT BREAKER, INPUT LINE FUSES, 12 PULSE RETROFIT-ABLE, FULL RATED BYPASS, HAND - OFF - AUTO SWITCH, POTENTIOMETER, INDICATING SPEED METER	EA	0.01000	0.00	0.00

POWER ON LIGHT, DRIVE-BYPASS SELECTOR SWITCH, PROVISION FOR REMOTE EXTERNAL CONTROLS, SPEED ADJUST, PROVISION FOR ANALOG INPUT (4-30 mAdc), BUILT IN SBT P1 AND N2 PROTOCOL.

YASKAWA (MAGNETEK)

SIZE/HP	MODEL NO.	PRICE EACH
2	C21-D20V	\$1012.00
5	C21-D40V	\$1237.00
7.5	C21-D50V	\$1310.00
10	C21-D60V	\$1456.00
20	C21-D80V	\$2068.00
25	C21-D90V	\$2614.00
30	C21-DAOV	\$2700.00
50	C21-DCOV	\$4870.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

START UP AND COMMISSIONING: IS INCLUDED IN THE DRIVE PRICE FOR THE IMMEDIATE BURLINGTON AREA. IF THE DRIVES ARE TO BE STARTED UP OUTSIDE OF THE IMMEDIATE BURLINGTON AREA, I.E. TRAVEL IS REQUIRED OUTSIDE OF THE BURLINGTON AREA, THEN A \$55.00 PER HOUR TRAVEL CHARGE WILL BE INVOICED.

WARRANTY: TWO YEARS FROM DATE OF START UP.

INSTALLATION: IS NOT A REQUIREMENT OF THIS CONTRACT. START UP AND COMMISSIONING IS A PART OF THIS CONTRACT.

PURCHASING CARD: AN ADDITIONAL 3% DISCOUNT IS ALLOWED FOR USE OF THE CARD AS PAYMENT.

CONTRACTOR RESPONSE TO RFP OPENED SEPTEMBER 11, 2006 IS MADE A PART OF THIS CONTRACT.

CONTRACT IS FOR A PERIOD OF 24 MONTHS WITH AN OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS AT THE MUTUAL AGREEMENT OF BOTH PARTIES.

MANUALS: ONE (1) COPY EACH OF THE REPAIR MANUAL AND THE PARTS CATALOG SHALL ACCOMPANY EACH DRIVE DELIVERY.

ATTACHMENT: CURRENT PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

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CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in you most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
STUART SELLEARS, SENIOR PURCHASING AGENT
802-828-2217; FAX 802-828-2222
stuart.sellear@state.vt.us

AMENDMENT # 1 SEPTEMBER 2008: CONTRACT IS EXTENDED FOR ONE YEAR TO 09/30/2009. UNDER THE SAME PRICE AND TERMS AND CONDITIONS.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____